

DC DEPARTMENT  
CORRECTIONS FACILITY WORK ROSTER  
NOVEMBER 1978

1. **THE STATE OF TEXAS, County of \_\_\_\_\_, do hereby certify that \_\_\_\_\_**  
 2. **is duly qualified to practice law in this State, and is admitted to the practice of law in this State, and is a member of the State Bar of Texas.**  
 3. **IN WITNESS WHEREOF, I have hereunto set my hand and the seal of said County, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.**  
 4. **\_\_\_\_\_, Clerk of the County.**

DC DEPARTMENT  
CORRECTIONS FACILITY WORK ROSTER  
NOVEMBER 2017

	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	
30	11/7/2017				CULINARY 2 SQUAD	\$ 32.00	457
37	10/26/2018				CULINARY 2/ ENVIRDN SQUAD	\$ 32.00	
38	7/31/2018				CULINARY 2/ ENVIRDN SQUAD	\$ 32.00	
39	5/30/2018				CULINARY 2/ ENVIRON SQUAD	\$ 32.00	
40	6/15/2018				CULINARY 2/ ENVIRON SQUAD	\$ 32.00	
41	10/26/2018				CULINARY 2/TRAY RDM	\$ 32.00	
42	10/11/2018				CULINARY 2/TRAY ROOM	\$ 32.00	
43	8/7/2018				CULINARY 2/TRAY RDM	\$ 32.00	
44	10/26/2018				CULINARY 2/TRAY ROOM	\$ 32.00	
45	0/29/2018				CULINARY 2/ TRAY ROOM	\$ 32.00	
46	8/15/2018				CULINARY 2A SQD ADMIN/ODR	\$ 16.00	458, 459
47	11/7/2018				CULINARY 2A SQD ADMIN/ODR	\$ 32.00	
48	9/13/2018				CULINARY 3 SQUAD	\$ 32.00	
49	10/11/2018				CULINARY 3 SQUAD	\$ 32.00	
50	10/11/2018				CULINARY 3 SQUAD	\$ 32.00	
51	10/11/2018				CULINARY 3 SQUAD	\$ 32.00	
52	10/26/2018				CULINARY 3 SQUAD	\$ 32.00	
53	10/11/2018				CULINARY 3 SQUAD	\$ 32.00	
54	9/20/2018				CULINARY 3 SQUAD	\$ 32.00	
55	9/13/2018				CULINARY 3 SQUAD	\$ 32.00	
56	10/9/2018				CULINARY 3 SQUAD	\$ 32.00	
57	7/31/2018				CULINARY 3 SQUAD	\$ 32.00	
58	7/3/2018				CULINARY 3 SQUAD	\$ 32.00	
59	7/3/2018				CULINARY 3 SQUAD	\$ 32.00	
60	10/4/2018				CULINARY 3 SQUAD	\$ 32.00	
61	5/18/2018				CULINARY 3 SQUAD	\$ 32.00	
62	10/26/2018				CULINARY 3 ENVIRDN SQUAD	\$ 32.00	
63	10/26/2018				CULINARY 3 ENVIRON SQUAD	\$ 32.00	
64	10/12/2018				CULINARY 3 ENVIRON SQUAD	\$ 32.00	
65	9/18/2018				CULINARY 3 ENVIRDN SQUAD	\$ 32.00	
66	10/26/2018				CULINARY 3/TRAY ROOM	\$ 16.00	458, 459
67	10/20/2018				CULINARY 3/TRAY RDDM	\$ 32.00	
68	10/26/2018				CULINARY 3/TRAY ROOM	\$ 32.00	
69	9/10/2018				CULINARY 3/TRAY ROOM	\$ 32.00	
70	10/26/2018				CULINARY 3A SQD ADMIN/ODR	\$ 32.00	
71	10/5/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	457, 458
72	7/12/2018				ENVIRDNMENTAL #1 SQUAD	\$ 32.00	
73	11/6/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	
74	10/4/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	
75	9/21/2018				ENVIRDNMENTAL #1 SQUAD	\$ 16.00	458, 459
76	8/7/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	
77	9/21/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	
78	10/10/2018				ENVIRONMENTAL #1 SQUAD	\$ 32.00	
79	0/20/2018				ENVIRDNMENTAL #1A SQD/ADMIN	\$ 32.00	
80	10/10/2018				ENVIRONMENTAL #1A SQD/ADMIN	\$ 32.00	
81	11/8/2018				ENVIRONMENTAL #1A SQD/ADMIN	\$ 32.00	
82	11/8/2018				ENVIRDNMENTAL #2 SQUAD	\$ 32.00	
83	10/16/2018				ENVIRDNMENTAL #2 SQUAD	\$ 32.00	
84	10/5/2018				ENVIRONMENTAL #2 SQUAD	\$ 32.00	
85	6/8/2018				ENVIRONMENTAL #2 SQUAD	\$ 32.00	
86	10/29/2018				ENVIRONMENTAL #2A SQD/ADMIN	\$ 32.00	
87	8/30/2018				ENVIRDNMENTAL #2A SQD/ADMIN	\$ 32.00	
88	9/21/2018				ENVIRDNMENTAL #3 SQUAD	\$ 32.00	458, 459

DC DEPARTMENT  
CORRECTIONS FACILITY WORK ROSTER  
NOVEMBER 2018

	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	
109	9/21/2018				ENVIRONMENTAL #3 SQUAD	\$ 16.00	
110	9/19/2018				ENVIRONMENTAL #3 SQUAD	\$ 32.00	
111	10/2/2018				ENVIRONMENTAL #3 SQUAD	\$ 16.00	
112	10/11/2018				ENVIRONMENTAL #3 SQUAD	\$ 32.00	
113	7/25/2018				ENVIRONMENTAL #3 SQUAD	\$ 32.00	
114	10/29/2018				ENVIRONMENTAL #3A SQUAD/ADMIN	\$ 32.00	
115	10/29/2018				INFIRMARY ENVIRONMENTAL SQUAD#1	\$ 32.00	
116	10/29/2018				INFIRMARY ENVIRONMENTAL SQUAD#1	\$ 32.00	
117	9/24/2018				INFIRMARY ENVIRONMENTAL SQUAD#1	\$ 32.00	
118	10/11/2018				INFIRMARY ENVIRONMENTAL SQUAD#1	\$ 32.00	
119	6/14/2018				INFIRMARY ENVIRONMENTAL SQUAD#1	\$ 32.00	
120	10/29/2018				INFIRMARY SQUAD	\$ 32.00	
121	10/29/2018				LAUNDRY#1 SQUAD	\$ 32.00	
122	9/14/2018				LAUNDRY#1 SQUAD	\$ 32.00	
123	9/20/2018				LAUNDRY#1 SQUAD	\$ 32.00	
124	7/31/2018				LAUNDRY #2 SQUAD	\$ 32.00	
125	7/3/2018				LAUNDRY #2 SQUAD	\$ 32.00	
126	7/10/2018				LAUNDRY #2 SQUAD	\$ 32.00	
127	9/14/2018				LAUNDRY #3 SQUAD	\$ 32.00	
128	9/13/2018				LAUNDRY #3 SQUAD	\$ 32.00	
129	11/6/2018				LAUNDRY #3 SQUAD	\$ 32.00	
130	9/6/2018				C&P #2 SQUAD	\$ 28.00	
131	5/18/2018				LAW LIBRARY SQUAD #2	\$ 32.00	
132	10/29/2018				LAW LIBRARY SQUAD #2	\$ 32.00	
133	10/16/2018				MAINTENANCE SQUAD	\$ 32.00	
134	9/6/2018				MAINTENANCE SQUAD	\$ 32.00	
135	10/16/2018				MAINTENANCE SQUAD	\$ 32.00	
136	7/25/2018				MAINTENANCE SQUAD	\$ 32.00	
137					MAINTENANCE SQUAD	\$ 32.00	
138					NE2	\$ 32.00	
139					NE2	\$ 32.00	
140					NE2	\$ 32.00	
141					NE2	\$ 32.00	
142					NE2	\$ 32.00	
143					NE2	\$ 32.00	
144					NE2	\$ 32.00	
145					NE2	\$ 32.00	
146					NE2	\$ 32.00	
147					NE2	\$ 28.00	
148					NE3	\$ 21.00	
149					NE3	\$ 21.00	
150					NE3	\$ 32.00	
151					NW1	\$ 21.00	
152					NW1	\$ 21.00	
153					NW1	\$ 18.00	
154					NW1	\$ 18.00	
155					NW1	\$ 18.00	
156					NW1	\$ 18.00	
157					NW1	\$ 18.00	
158					NW1	\$ 21.00	
159					NW1	\$ 32.00	
160					NW1	\$ 32.00	
161					NW2	\$ 32.00	
162					NW2	\$ 15.00	

DC DEPARTMENT  
CORRECTIONS FACILITY WORK ROSTER  
NOVEMBER 2018

STUDY OF THE EFFECTS OF THE 1990S ON THE ECONOMY OF THE UNITED STATES

DC DEPARTMENT  
CORRECTIONS FACILITY WORK ROSTER  
NOVEMBER 2018

	A	B	C	D	E	F	G
1	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	
217					SW2	\$ 32.00	
218					SW2	\$ 32.00	
219					SW2	\$ 32.00	
220					SW2	\$ 32.00	
221					SW2	\$ 32.00	
222					SW2	\$ 32.00	
223					NO3	\$ 32.00	
224					NO3	\$ 21.00	
225					NE-1	\$ 32.00	
226					NE-1	\$ 28.00	
227					NE-1	\$ 28.00	
228					NE-1	\$ 28.00	
229					NE-1	\$ 28.00	
230					NE-1	\$ 28.00	
231					STATUS/SANITATION NO-1	\$ 32.00	
232					STATUS/SANITATION NO-1	\$ 32.00	
233					STATUS/SANITATION NO-1	\$ 32.00	
234					STATUS/SANITATION NO-1	\$ 32.00	
235					STATUS/SANITATION NO-1	\$ 32.00	
236					STATUS/SANITATION SO-1	\$ 32.00	
237					STATUS/SANITATION SO-1	\$ 32.00	
238					SE2/TUTOR	\$ 16.00	
239					SE2/TUTOR	\$ 16.00	
240					SE2/TUTOR	\$ 16.00	
241					SE2/TUTOR	\$ 16.00	
242					SE2 TUTOR	\$ 16.00	
243					SE2 TUTOR / DETAIL	\$ 32.00	
244					SE2/ TUTOR/DETAIL	\$ 32.00	
245					SE2 TUTOR / DETAIL	\$ 32.00	
246							
247							
248							
249							
250							
251							
252							
253							
254					REGULARLY MONTHLY PAY TOTAL	\$7,027.00	
255					OVERTIME MONTHLY PAY TOTAL	\$5,088.00	
256				TOTAL	SUPPLEMENTAL MONTHLY PAY TOTAL	\$304	
257					MONTHLY PAY TOTAL= 12,419.00		
258							
259							
260					BARBER SQUAD - COURT ORDER HAIRCUTS (WEEKENDS) & MAINTENANCE OVER		
261					BARBER CT HAIRCUTS	\$ 16.00	
262					BARBER CT HAIRCUTS	\$ 16.00	
263					BARBER CT HAIRCUTS	\$ 16.00	
264					FECES CLEAN-UP SO-3 9-20-18	\$ 16.00	
265					SPEC PROJ SW-1 HAZARD 11-5-18	\$ 16.00	
266					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	
267					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	
268					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	
269					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	
270					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	

DC DEPARTMENT  
CORRECTIONS FACILITY WORK ROSTER  
NOVEMBER 2018

	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	10
271					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	
272					SPEC PROJ FECES SAFE CELL 11-2-18	\$ 16.00	
273					SPEC PROJ FECES SAFE CELL 11-3-18	\$ 16.00	
274					SPEC PROJ FECES SAFE CELL 11-3-18	\$ 16.00	
275					SPEC PROJ FECES SAFE CELL 11-3-18	\$ 16.00	
276					SPEC PROJ FECES SAFE CELL 11-3-18	\$ 16.00	
277					SPEC PROJ FECES SAFE CELL 11-3-18	\$ 16.00	
278					SPEC PROJ FECES SAFE CELL 11-3-18	\$ 16.00	
279					SPEC PROJ FECES SO-1 11-7-2018	\$ 16.00	
280					SPEC PROJ FECES SO-1 11-7-2018	\$ 16.00	
281					SPEC PROJ FECES SO-1 11-7-2018	\$ 16.00	
282					SPEC PROJ FECES SO-1 11-7-2018	\$ 16.00	
283					SPEC PROJ FECES SO-1 11-7-2018	\$ 16.00	
284					SPEC PROJ FECES SAFE CELL 11-4-18	\$ 16.00	
285					SPEC PROJ FECES SAFE CELL 11-4-18	\$ 16.00	
286					SPEC PROJ FECES SAFE CELL 11-4-18	\$ 16.00	
287					SPEC PROJ FECES IRC 10-30-18	\$ 16.00	
288					SPEC PROJ NO-1, SO-1 STAIRS 10-31-18	\$ 16.00	
289					SPEC PROJ NO-1, SO-1 STAIRS 10-31-18	\$ 16.00	
290					SPEC PROJ NO-1, SO-1 STAIRS 10-31-18	\$ 16.00	
291					SPEC PROJ NO-1, SO-1 STAIRS 10-31-18	\$ 16.00	
292					SPEC PROJ PAINT INF #320 10-31-18	\$ 16.00	
293					SPEC PROJ INFIRMARY 10-26-18	\$ 16.00	
294					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
295					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
296					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
297					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
298					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
299					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
300					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
301					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
302					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
303					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
304					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
305					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
306					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
307					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
308					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
309					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
310					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
311					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
312					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
313					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
314					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
315					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
316					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
317					SPEC PROJ NW-2 PAINTED 10-30-18	\$ 16.00	
318					SPEC PROJ CLEAN-UP VOMIT INF 10-29	\$ 16.00	
319					SPEC PROJ NO-1 CLEAN UP 10-26-18	\$ 16.00	
320					SPEC PROJ NO-1 CLEAN UP 10-26-18	\$ 16.00	
321					SPEC PROJ NO-1 CLEAN UP 10-26-18	\$ 16.00	
322					SPEC PROJ NO-1 CLEAN UP 10-26-18	\$ 16.00	
323					SPEC PROJ NO-1 CLEAN UP 10-26-18	\$ 16.00	
324					SPEC PROJ NO-1 CLEAN UP 10-26-18	\$ 16.00	

DC DEPARTMENT  
CORRECTIONS FACILITY WORK ROSTER  
NOVEMBER 2018

	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	NOTES
315					SPEC PROJ CLEAN-UP VOMIT INF 10-29	\$ 16.00	
316					SPEC PROJ FECES NO-1 10-26-18	\$ 16.00	
317					SPEC PROJ FECES NO-1 10-28-18	\$ 16.00	
318					SPEC PROJ FECES SO-3 11-8-18	\$ 16.00	
319					SPEC PROJ FECES SO-3 11-8-18	\$ 16.00	
320					SPEC PROJ FECES SO-3 11-8-18	\$ 16.00	
321					SPEC PROJ FECES SO-3 11-8-18	\$ 16.00	
322					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
323					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
324					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
325					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
326					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
327					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
328					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
329					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
330					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
331					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
332					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
333					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
334					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
335					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
336					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
337					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
338					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
339					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
340					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
341					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
342					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
343					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
344					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
345					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
346					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
347					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
348					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
349					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
350					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
351					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
352					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
353					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
354					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 32.00	
355					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
356					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
357					SPEC PROJ OOH SE-3 LT. KING 10-31-18	\$ 16.00	
358					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
359					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
360					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
361					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
362					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
363					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
364					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
365					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
366					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
367					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
368					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
369					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
370					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
371					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
372					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
373					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
374					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
375					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
376					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	
377					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 16.00	
378					SPEC PROJ ACA SE-3 LT. KING 10-31-18	\$ 32.00	



DC DEPARTMENT  
CORRECTIONS FACILITY WORK ROSTER  
NOVEMBER 2018

	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	SPOTS
370					SPEC PROJ ACA SE-3 LT.KING 10-31-18	\$ 32.00	
380					SPEC PROJ ACA SE-3 LT.KING 10-31-18	\$ 32.00	
381					SPEC PROJ ACA SE-3 LT.KING 10-31-18	\$ 16.00	
382					SPEC PROJ ACA SE-3 LT.KING 10-31-18	\$ 16.00	
383					SPEC PROJ ACA SE-3 LT.KING 10-31-18	\$ 16.00	
384					SPEC PROJ OOH SO-1 CLEAN-UP 11-7	\$ 16.00	
385					SPEC PROJ OOH REC STAIRS 11-10-18	\$ 16.00	
386					SPEC PROJ OOH SE-1 SEWAGE 11-10	\$ 16.00	
387					SPEC PROJ OOH PAINT ADMIN 11-8-18	\$ 16.00	
388					SPEC PROJ SO-1 CLEAN-UP 10-29-18	\$ 16.00	
389					SPEC PROJ SO-1 CLEAN-UP 10-29-18	\$ 16.00	
390					SPEC PROJ SO-1 CLEAN-UP 10-29-18	\$ 16.00	
391					SPEC PROJ SO-1 CLEAN-UP 10-30-18	\$ 16.00	
392					SPEC PROJ SO-1 CLEAN-UP 10-30-18	\$ 16.00	
393					SPEC PROJ SO-1 CLEAN-UP 10-30-18	\$ 16.00	
394					SPEC PROJ SO-1 CLEAN-UP 10-31-18	\$ 16.00	
395					SPEC PROJ SO-1 CLEAN-UP 10-31-18	\$ 16.00	
396					SPEC PROJ SO-1 CLEAN-UP 10-31-18	\$ 16.00	
397					SPEC PROJ SO-1 CLEAN-UP 10-22-18	\$ 16.00	
398					SPEC PROJ SO-1 CLEAN-UP 10-23-18	\$ 16.00	
399					SPEC PROJ SO-1 CLEAN-UP 10-24-18	\$ 16.00	
400					SPEC PROJ SO-1 CLEAN-UP 10-22-18	\$ 16.00	
401					SPEC PROJ SO-1 CLEAN-UP 10-23-18	\$ 16.00	
402					SPEC PROJ SO-1 CLEAN-UP 10-24-18	\$ 16.00	
403					SPEC PROJ SO-1 CLEAN-UP 10-22-18	\$ 16.00	
404					SPEC PROJ SO-1 CLEAN-UP 10-23-18	\$ 16.00	
405					SPEC PROJ SO-1 CLEAN-UP 10-24-18	\$ 16.00	
406					SPEC PROJ NE-1 CLEAN-UP 11-13-18	\$ 16.00	
407					SPEC PROJ NE-1 CLEAN-UP 11-13-18	\$ 16.00	
408					SPEC PROJ NE-1 CLEAN-UP 11-13-18	\$ 16.00	
409					SPEC PROJ NE-1 CLEAN-UP 11-13-18	\$ 16.00	
410					SPEC PROJ NE-1 CLEAN-UP 11-13-18	\$ 16.00	
411					SPEC PROJ NE-1 CLEAN-UP 11-13-18	\$ 16.00	
412					SPEC PROJ PAINTED INF 10-10-18	\$ 16.00	
413					SPEC PROJ PAINTED INF 10-11-18	\$ 16.00	
414					SPEC PROJ PAINTED INF 10-12-18	\$ 16.00	
415					SPEC PROJ PAINTED INF 10-10-18	\$ 16.00	
416					SPEC PROJ PAINTED INF 10-11-18	\$ 16.00	
417					SPEC PROJ PAINTED INF 10-12-18	\$ 16.00	
418					SPEC PROJ FECEES INF 11-14-18	\$ 16.00	
419					SPEC PROJ FECEES INF 11-15-18	\$ 16.00	
420					SPEC PROJ PAINTED 10-21-18	\$ 16.00	
421					SPEC PROJ PAINTED 10-21-18	\$ 16.00	
422					SPEC PROJ PAINTED 10-21-18	\$ 16.00	
423					SPEC PROJ CLEAN-UP NO-1 11-13-18	\$ 16.00	
424					SPEC PROJ CLEAN-UP NO-1 11-13-18	\$ 16.00	
425					SPEC PROJ CLEAN-UP NO-1 11-13-18	\$ 16.00	
426					SPEC PROJ CLEAN-UP NO-1 11-13-18	\$ 16.00	
427					SPEC PROJ NO-1 FLOODING 11-12-18	\$ 16.00	
428					SPEC PROJ NO-1 FLOODING 11-12-18	\$ 16.00	
429					SPEC PROJ NO-1 FLOODING 11-12-18	\$ 16.00	
430					SPEC PROJ NO-1 FLOODING 11-12-18	\$ 16.00	
431					SPEC PROJ NO-1 FLOODING 11-12-18	\$ 16.00	
432					SPEC PROJ SE-1 FECEES 11-13-18	\$ 16.00	



DC DEPARTMENT  
CORRECTIONS FACILITY WORK ROSTER  
NOVEMBER 2018

A	B	C	D	E	F	G
DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	
433				SPEC PROJ SE-1 FECES 11-13-18	\$ 16.00	
434				SPEC PROJ SE-1 FECES 11-13-18	\$ 16.00	
435				SPEC PROJ SE-1 FECES 11-13-18	\$ 16.00	
436				SPEC PROJ SE-1 FECES 11-13-18	\$ 16.00	
437				SPEC PROJ SE-1 FECES 11-13-18	\$ 16.00	
438				SPEC PROJ SO-1 FECES 11-13-18	\$ 16.00	
439				SPEC PROJ SO-1 FECES 11-13-18	\$ 16.00	
440				SPEC PROJ SO-1 FECES 11-13-18	\$ 16.00	
441				SPEC PROJ SW-1 CLEAN-UP 11-14-18	\$ 16.00	
442				SPEC PROJ SW-1 CLEAN-UP 11-14-18	\$ 16.00	
443				SPEC PROJ SW-1 CLEAN-UP 11-14-18	\$ 16.00	
444				SPEC PROJ SW-1 CLEAN-UP 11-14-18	\$ 16.00	
445				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
446				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
447				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
448				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
449				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
450				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
451				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
452				SPEC PROJ DOH NE-3 10-15-18	\$ 16.00	
453				SPEC PROJ MAINTENANCE NO-3 11-6-18	\$ 16.00	
454				SPEC PROJ MAINTENANCE NO-3 11-6-18	\$ 16.00	
455				SPEC PROJ MAINTENANCE SE-3 11-8-18	\$ 16.00	
456				SPEC PROJ MAINTENANCE SE-3 11-8-18	\$ 16.00	
457				SPEC PROJ MAINTENANCE SE-3 11-8-18	\$ 16.00	
458				SPEC PROJ MAINTENANCE SE-2 11-8-18	\$ 16.00	
459				SPEC PROJ MAINTENANCE SE-2 11-8-18	\$ 16.00	
460				SPEC PROJ MAINTENANCE SE-2 11-8-18	\$ 16.00	
461				SPEC PROJ MAINTENANCE NE-3 11-5-18	\$ 16.00	
462				SPEC PROJ MAINTENANCE NE-3 11-5-18	\$ 16.00	
463				SPEC PROJ MAINTENANCE NE-3 11-5-18	\$ 16.00	
464				SPEC PROJ MAINTENANCE NE-3 11-10-18	\$ 16.00	
465				SPEC PROJ MAINTENANCE NE-3 11-10-18	\$ 16.00	
466				SPEC PROJ MAINTENANCE SO-1 11-3-18	\$ 16.00	
467				SPEC PROJ MAINTENANCE SO-1 11-3-18	\$ 16.00	
468				SPEC PROJ MAINTENANCE SO-1 11-3-18	\$ 16.00	
469				SPEC PROJ MAINTENANCE SO-1 11-3-18	\$ 16.00	
470				SPEC PROJ SO-3 FECES 10-30-18	\$ 16.00	
471				SPEC PROJ SO-3 FECES 10-31-18	\$ 16.00	
472				SPEC PROJ SO-3 FECES 11-5-18	\$ 16.00	
473				SPEC PROJ SO-3 FECES 11-10-18	\$ 16.00	
474				SPEC PROJ SO-3 FECES 11-17-18	\$ 16.00	
475				SPEC PROJ SO-3 FECES 10-30-18	\$ 16.00	
476				SPEC PROJ SO-3 FECES 10-31-18	\$ 16.00	
477				SPEC PROJ SO-3 FECES 11-5-18	\$ 16.00	
478				SPEC PROJ SO-3 FECES 11-10-18	\$ 16.00	
479				SPEC PROJ SO-3 FECES 11-17-18	\$ 16.00	
480				SPEC PROJ SO-3 FECES 10-30-18	\$ 16.00	
481				SPEC PROJ SO-3 FECES 10-31-18	\$ 16.00	
482				SPEC PROJ SO-3 FECES 11-5-18	\$ 16.00	
483				SPEC PROJ SO-3 FECES 11-10-18	\$ 16.00	
484				SPEC PROJ SO-3 FECES 11-17-18	\$ 16.00	
485				SPEC PROJ SO-3 FECES 10-30-18	\$ 16.00	
486				SPEC PROJ SO-3 FECES 10-31-18	\$ 16.00	

DC DEPARTMENT  
CORRECTIONS FACILITY WORK ROSTER  
NOVEMBER 2018

19

	A	B	C	D	E	F	G
	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	JOBS
417					SPEC PROJ SO-3 FECES 11-5-18	\$ 16.00	
418					SPEC PROJ SO-3 FECES 11-10-18	\$ 16.00	
419					SPEC PROJ SO-3 FECES 11-17-18	\$ 16.00	
420					SPEC PROJ SO-3 FECES 10-30-18	\$ 16.00	
421					SPEC PROJ SO-3 FECES 10-31-18	\$ 16.00	
422					SPEC PROJ SO-3 FECES 11-5-18	\$ 16.00	
423					SPEC PROJ SO-3 FECES 11-10-18	\$ 16.00	
424					SPEC PROJ SO-3 FECES 11-17-18	\$ 16.00	
425					SPEC PROJ CUL ENV #3 10-29-18	\$ 16.00	
426					SPEC PROJ CUL ENV #3 11-2-18	\$ 16.00	
427					SPEC PROJ CUL ENV #3 10-29-18	\$ 16.00	
428					SPEC PROJ CUL ENV #3 11-2-18	\$ 16.00	
429					SPEC PROJ CUL ENV #3 10-29-18	\$ 16.00	
430					SPEC PROJ CUL ENV #3 11-2-18	\$ 16.00	
501					SPEC PROJ PAINTING NE-2 10-29-18	\$ 16.00	
502					SPEC PROJ PAINTING NE-2 10-29-18	\$ 32.00	
503					SPEC PROJ PAINTING NE-2 10-29-18	\$ 32.00	
504					SPEC PROJ PAINTING NE-2 10-29-18	\$ 32.00	
505					SPEC PROJ PAINTING NE-2 10-29-18	\$ 32.00	
506					SPEC PROJ PAINTING NE-2 10-29-18	\$ 32.00	
507					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
508					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
509					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
510					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
511					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
512					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
513					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
514					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
515					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
516					SPEC PROJ NW-2 PAINTED 11-16-18	\$ 16.00	
517					SPEC PROJ REPLACING FANS 11-2-18	\$ 16.00	
518					SPEC PROJ REPLACING FANS 11-2-18	\$ 16.00	
519					SPEC PROJ REPLACING FANS 11-2-18	\$ 16.00	
520					SPEC PROJ LINEN EXCHANGE 10-21-22	\$ 16.00	
521					SPEC PROJ LINEN EXCHANGE 10-21-22	\$ 16.00	
522					SPEC PROJ LINEN EXCHANGE 10-21-22	\$ 16.00	
523					SPEC PROJ LINEN EXCHANGE 10-21-22	\$ 16.00	
524					SPEC PROJ LINEN EXCHANGE 10-21-22	\$ 16.00	
525					SPEC PROJ LINEN EXCHANGE 10-21-22	\$ 16.00	
526					SPEC PROJ OOH MATTRESS 11-7-8,9	\$ 16.00	
527					SPEC PROJ OOH MATTRESS 11-7-8,9	\$ 16.00	
528					SPEC PROJ OOH MATTRESS 11-7-8,9	\$ 16.00	
529					SPEC PROJ OOH MATTRESS 11-7-8,9	\$ 16.00	
530					SPEC PROJ SO-3 PAINT OOH 10-31-18	\$ 16.00	
531					SPEC PROJ SO-3 PAINT OOH 10-31-18	\$ 16.00	
532					SPEC PROJ SO-3 PAINT OOH 10-31-18	\$ 16.00	
533					SPEC PROJ SO-3 PAINT OOH 10-31-18	\$ 16.00	
534					SPEC PROJ SO-3 PAINT OOH 10-31-18	\$ 16.00	
535					SPEC PROJ SE-1 DRAINS 11-20-18	\$ 16.00	
536					SPEC PROJ SE-1 DRAINS 11-20-18	\$ 16.00	
537					SPEC PROJ SE-1 DRAINS 11-20-18	\$ 16.00	
538					SPEC PROJ SE-1 DRAINS 11-20-18	\$ 16.00	
539					NO-1 SPEC PROJ FECES CLEAN-UP	\$ 16.00	
540					NO-1 SPEC PROJ FECES CLEAN-UP	\$ 16.00	

EC DEPARTMENT  
CORRECTIONS FACILITY WORK ROSTER  
NOVEMBER 2018

13

	A	B	C	D	E	F	G
1	DATE	DCDC#	LAST NAME	FIRST NAME	POSITION	PAID	
541					NO-1 SPEC PROJ FLOOD CLEAN-UP	\$ 16.00	
542					OVERTIME TOTAL	\$5,088.00	
543							
544							
545							
546					BACK PAY FOR OCTOBER+ 2018		
547						\$ 32.00	
548					DETAIL (CULINARY #1 SHIFT)	\$ 32.00	
549					DETAIL (C&P #2 SHIFT)	\$ 32.00	
550					DETAIL (CULINARY)	\$ 32.00	
551					DETAIL (ENVIRONMENTAL#3 SHIFT)	\$ 16.00	
552					SO-1 CLEAN-UP FECE 8-27-18	\$ 16.00	
553					SO-1 CLEAN-UP FECE 8-28-18	\$ 16.00	
554					SO-1 CLEAN-UP FECE 9-8-18	\$ 16.00	
555					SO-1 CLEAN-UP FECE 9-8-18	\$ 32.00	
556					DOH INSPECTION 10-15-18	\$ 32.00	
557					ACA INSPECTION 10-3-18	\$ 32.00	
558					NO-1 DOH INSPEC 10-15-18	\$ 16.00	
559							
560							
561							
562							
563							
564							
565							
566							
567					SUPPLEMENTAL MONTHLY PAY TOTAL	\$ 304.00	